

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Julian E. Dufreche
125 Woodhaven Drive
Post Office Box 312
Ponchatoula, LA 70454

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Clerk of Court
Parish of Tangipahoa

OFFICE USE ONLY

10-3
11/5
10/03

0311637

3. Date of Primary November 15, 2003

This report covers from September 15, 2003 through October 26, 2003

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

First Guaranty Bank
170 West Hickory Street
Ponchatoula, LA 70454

7. Full Name and Address of Treasurer


Danny Dufreche
125 Beechwood Street
Ponchatoula, LA 70454

8. Name of Person Preparing Report Dennis E. James, CPA

Daytime Telephone (88/6) 345-8252

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 4th day of November, 2003.


Signature of Candidate/Chairperson
(To be signed by Chairperson of each report by principal campaign committee)

(985) 386-6308
Daytime Telephone


Signature of Treasurer

(985) 386-3328
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Committee to Elect Julian E. Dufreche
Clerk of Court
Parish of Tangipahoa
125 Woodhaven Drive
Post Office Box 312
Ponchatoula, LA 70454

Julian E. Dufreche, Chairman

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	13,300.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	150.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	13,450.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	13,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	29,050.22
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	29,050.22

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	33,068.87
15. Plus total receipts this period <small>(Line 8 above)</small>	13,450.00
16. Less total disbursements this period <small>(Line 13 above)</small>	29,050.22
17. Less in-kind contributions <small>(Line 2 above)</small>	0.00
18. Funds on hand at close of reporting period	17,468.65

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	1,550.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	150.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions (this Reporting Period) a. Date(s) b. Amount(s)		3. Total this Election
Pat Jackson Post Office Box 770 Ponchatoula, LA 70454 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/15/03	\$100.00	\$100.00
Joe Skibinski 47280 Holmes Lane Hammond, LA 70401 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/15/03	\$200.00	\$200.00
Jack Hinson 20041 Esterbrook Road Ponchatoula, LA 70454 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/15/03	\$50.00	\$50.00
Norwood Smith Realty 808 East Morris Road Hammond, LA 70401 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/15/03	\$50.00	\$50.00
Compliance Envirosystems 1401 Seaboard Drive Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/26/03	\$250.00	\$250.00
L. Gordon King 420 Mosby Oak Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/26/03	\$500.00	\$500.00
Duncan Kemp Post Office Box 1297 Hammond, LA 70404 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/08/03	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

Form 102, Rev. 3/98. Page Rev. 3/98.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Larry Byers 39693 Howes Lane Ponchatoula, LA 70454 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/08/03	\$50.00	\$50.00
Amerivest Mortgage Services 1081/2 West Thomas Street Hammond, LA 70401 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/08/03	\$1,000.00	\$1,000.00
Alton Lewis Post Office Box 1815 Hammond, LA 70404 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/10/03	\$300.00	\$300.00
Charles Genco Post Office Box 956 Amite, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/10/03	\$250.00	\$250.00
Cashe, Lewis, Coudrain & Sandage Post Office Drawer 1509 Hammond, LA 70404 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/10/03	\$500.00	\$500.00
Lee Gray, CPA Post Office Box 368 Amite, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/10/03	\$500.00	\$500.00
Amite Tire Center Post Office Box 575 Amite, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/15/03	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) _____		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Paul Genco 114 Gullett Street Amite, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/15/03	\$250.00	\$250.00
Ponchatoula Lumber Company, Inc. 125 East Pine Street Ponchatoula, LA 70454 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/15/03	\$1,000.00	\$2,000.00
Tara Umbach 39820 Dutch Lane Ponchatoula, LA 70454 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/20/03	\$100.00	\$200.00
Charles Christmas Post Office Box 577 Amite, LA 70422 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/20/03	\$200.00	\$200.00
Helen Dufreche 40406 Edgar Traylor Road Hammond, LA 70403 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/20/03	\$500.00	\$1,500.00
Roy Dufreche & Associates 40406 Edgar Traylor Road Hammond, LA 70403 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/20/03	\$500.00	\$500.00
Larry Henely Post Office Box 865 Ponchatoula, LA 70454 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/20/03	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
James Maurin 109 North Park Covington, LA 70433 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/20/03	\$500.00	\$500.00
Hugh Sibley Post Office Box 399 Greensburg, LA 70441 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/20/03	\$2,500.00	\$2,500.00
Edward Ribando 1403 Church Street Hammond, LA 70401 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/21/03	\$100.00	\$100.00
LA Carretta 108 N.W. Railroad Avenue Hammond, LA 70401 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/21/03	\$100.00	\$200.00
Circle M Ranch Post Office Box 2892 Hammond, LA 70404 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/21/03	\$50.00	\$250.00
Corey Dufreche 125 Woodhaven Drive Ponchatoula, LA 70454 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/21/03	\$100.00	\$1,600.00
Brent Dufreche Post Office Box 307 Ponchatoula, LA 70454 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/21/03	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$4,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between;"> SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____ </div>			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Liberty Loans 158 West Pine Street Ponchatoula, LA 70454 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/22/03	\$100.00	\$100.00
Ponchatoula Cleaners 150 South 5 th Street Ponchatoula, LA 70454 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/22/03	\$100.00	\$100.00
C.J.'s Antiques 180 Southeast Railroad Avenue Ponchatoula, LA 70454 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/03	\$50.00	\$150.00
Ponchatoula Credit 123 East Pine Street Ponchatoula, LA 70454 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/03	\$50.00	\$150.00
Betty Jo McKneely Post Office Box 1025 Ponchatoula, LA 70454 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/03	\$50.00	\$50.00
Gilmore Financial 1535 South Morrison Blvd. Hammond, LA 70403 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/03	\$50.00	\$150.00
Northlake Environmental 350 West Magnolia Street Ponchatoula, LA 70454 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/03	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions This Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Car Wash Depot 780 West Pine Street Ponchatoula, LA 70454 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/03	\$100.00	\$100.00
Gagliano Group Post Office Box 2396 Hammond, LA 70404 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/03	\$100.00	\$100.00
Animal Care Center 14101 Club Deluxe Road Hammond, LA 70403 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/03	\$100.00	\$100.00
Ponchatoula Lumber Co., Inc. 125 East Pine Street Ponchatoula, LA 70454 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/03	\$500.00	\$2,500.00
John Feduccia Post Office Box 2266 Hammond, LA 70404 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/03	\$250.00	\$250.00
Berryland Motors, LLC 42775 Pleasant Ridge Extension Ponchatoula, LA 70454 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/24/03	\$750.00	\$1,450.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$13,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender Julian E. Dufreche 125 Woodhaven Drive Ponchatoula, LA 70454	2. a. Date* <u>04/16/03</u> b. Interest rate <u>0.00</u> % (a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
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3. Endorsers/Guarantors 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: center;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender Julian E. Dufreche 125 Woodhaven Drive Ponchatoula, LA 70454	2. a. Date* <u>08/25/03</u> b. Interest rate <u>0.00</u> % (a.p.r.) c. Amount borrowed* \$ <u>20,000.00</u> d. Balance due \$ <u>20,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____
--	--

3. Endorsers/Guarantors 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: center;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures This Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Maeola Jackson 46285 Durbin Road Tickfaw, LA 70466	09/18/03	Campaign Services	\$200.00
Daily Star 725 South Morrison Boulevard Hammond, LA 70401	09/19/03	Newspaper Advertising	\$300.00
Wilbert Lewis 44275 South Baptist Road Hammond, LA 70403	09/19/03	Campaign Services	\$550.00
Big Chief Productions 11049 Highway 16 Amite, LA 70422	09/19/03	TV Advertising	\$450.00
Charlie Landry Scholarship Fund 14546 Alvin Landry Lane Ponchatoula, LA 70454	09/18/03	Donation	\$100.00
Tangi Public Relations Post Office Box 1450 Independence, LA 70443	09/19/03	TV Advertising	\$300.00
Kwik Kopy Printing 2107 West Thomas Street Hammond, LA 70401	09/19/03	Printing	\$3,024.75
Tangi Parish Fair Post Office Box 851 Amite, LA 70422	09/19/03	Donation	\$25.00
3. SUBTOTAL (optional)			\$4,949.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Amite Chamber of Commerce 101 SE Railroad Avenue Amite, LA 70422	09/19/03	Donation	\$75.00
Tangl Parish Black Heritage Festival Post Office Box 1631 Hammond, LA 70404	09/22/03	Donation	\$200.00
Mail Comm 1641 North Flannery Road Baton Rouge, LA 70815	09/22/03	Postage/Mailing	\$4,650.43
Daily Star 725 South Morrison Boulevard Hammond, LA 70401	09/22/03	Newspaper Advertising	\$354.56
Robert Morris O.E.S. C/o Cassandra Butler 146 LA Highway 40 Independence, LA 70443	09/22/03	Donation	\$50.00
Daily Star 725 South Morrison Boulevard Hammond, LA 70401	09/24/03	Newspaper Advertising	\$758.52
Amite Tangl Digest 120 NE Central Avenue Amite, LA 70422	09/25/03	Newspaper Advertising	\$275.73
Daily Star 725 South Morrison Boulevard Hammond, LA 70401	09/26/03	Newspaper Advertising	\$600.00
3. SUBTOTAL (optional)			\$6,984.24
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Hammond Knights of Columbus 1700 North Oak Street Hammond, LA 70401	09/28/03	Hall Rental	\$400.00
WTGG Radio 1320 North Morrison Boulevard Hammond, LA 70401	09/29/03	Radio Advertising	\$680.00
Daily Star 725 South Morrison Boulevard Hammond, LA 70401	09/29/03	Newspaper Advertising	\$684.81
Joe Schlarb 145 Bernice Street Ponchatoula, LA 70454	09/30/03	Campaign Services	\$500.00
Curtis Thompson 380 North 3 rd Street Ponchatoula, LA 70454	10/01/03	Campaign Services	\$500.00
Jacquelyn Thomas 380 North 3 rd Street Ponchatoula, LA 70454	10/01/03	Campaign Services	\$500.00
Geovannia Benion 29203 Highway 40 West Independence, LA 70443	10/01/03	Campaign Services	\$75.00
Mayson Johnson 315 North 1 st Street Amite, LA 70422	10/01/03	Campaign Services	\$75.00
3. SUBTOTAL (optional)			\$3,414.81
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Emanuel Johnson 14384 Highway 1064 Natalbany, LA 70466	10/01/03	Campaign Services	\$75.00
Geraldine Johnson 2702 Anderson Street Hammond, LA 70401	10/01/03	Campaign Services	\$75.00
Maeola Johnson 48285 Durbin Road Tickfaw, LA 70446	10/01/03	Campaign Services	\$150.00
Tootsie Johnson Post Office Box 1103 Ponchatoula, LA 70454	10/01/03	Campaign Services	\$300.00
Ponchatoula High School Band Boosters 19452 Highway 22 East Ponchatoula, LA 70454	10/01/03	Donation	\$150.00
C.D. Carter 1008 South Spruce Street Hammond, LA 70403	10/01/03	Campaign Services	\$75.00
Ariel Bellazar Post Office Box 2161 Hammond, LA 70404	10/01/03	Campaign Services	\$75.00
Kenneth Johnson 801 Campo Street Hammond, LA 70401	10/01/03	Campaign Services	\$75.00
3. SUBTOTAL (optional)			\$975.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Nathaniel Pines 1020 Lovett Street Hammond, LA 70403	10/01/03	Campaign Services	\$75.00
Lyticia Pines 130 Rosewood Court Ponchatoula, LA 70454	10/01/03	Campaign Services	\$75.00
Nathaniel Webber 1020 Lovett Street Hammond, LA 70403	10/01/03	Campaign Services	\$75.00
Joan Webber 1020 Lovett Street Hammond, LA 70403	10/01/03	Campaign Services	\$75.00
Rosemary Dunn 52225 Dannard Street Independence, LA 70443	10/01/03	Campaign Services	\$75.00
Damien Foster 62389 Frazer Street Roseland, LA 70458	10/01/03	Campaign Services	\$75.00
Lori Robertson 62389 Frazer Street Roseland, LA 70458	10/01/03	Campaign Services	\$75.00
Cynthia Steptoe 509 West Magnolia Street Amite, LA 70422	10/01/03	Campaign Services	\$75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Audrey Self 484 North 11 th Street Ponchatoula, LA 70454	10/01/03	Campaign Services	\$75.00
Leonard Williams 719 South Myrtle Street Amite, LA 70422	10/01/03	Campaign Services	\$300.00
Clyde Wells 108 Mississippi Street Hammond, LA 70403	10/01/03	Campaign Services	\$100.00
Wanda Johnson 491 North 3 rd Street Ponchatoula, LA 70454	10/01/03	Campaign Services	\$100.00
Shonoria Weal 183 Belie Street Ponchatoula, LA 70454	10/01/03	Campaign Services	\$100.00
Tim Wells 1501 Money Avenue Hammond, LA 70403	10/01/03	Campaign Services	\$100.00
Daily Star 725 South Morrison Boulevard Hammond, LA 70401	10/06/03	Newspaper Advertising	\$780.72
Hammond Knights of Columbus 1700 North Oak Street Hammond, LA 70401	10/06/03	Hall Rental	\$100.00
3. SUBTOTAL (optional)			\$1,655.72
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Richard Husser 14119 Club Deluxe Road Hammond, LA 70403	10/07/03	Cable TV Advertising	\$1,000.00
Daily Star 725 South Morrison Boulevard Hammond, LA 70401	10/08/03	Newspaper Advertising	\$481.44
Katie Jones 74213 Wyndotte Street Kentwood, LA 70444	10/08/03	Campaign Services	\$500.00
Daily Star 725 South Morrison Boulevard Hammond, LA 70401	10/08/03	Newspaper Advertising	\$108.80
U.S. Postmaster 105 N.W. Railroad Avenue Hammond, LA 70401	10/10/03	Postage	\$74.00
Amite Tangi Digest 120 NE Central Avenue Amite, LA 70422	10/14/03	Newspaper Advertising	\$275.73
U.S. Postmaster 105 N.W. Railroad Avenue Hammond, LA 70401	10/17/03	Postage	\$15.78
Daily Star 725 South Morrison Boulevard Hammond, LA 70401	10/17/03	Newspaper Advertising	\$392.20
3. SUBTOTAL (optional)			\$2,847.95
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Donnise Gordon Post Office Box 171 Kentwood, LA 70444	10/17/03	Campaign Services	\$300.00
Vernon Baptiste 215 B-Daniel Street Amite, LA 70422	10/17/03	Campaign Services	\$100.00
Kewannis Harris Post Office Box 1476 Independence, LA 70443	10/17/03	Campaign Services	\$100.00
Emanuel Johnson 126 Gyron Street Independence, LA 70443	10/17/03	Campaign Services	\$100.00
Donna Johnson 43408 Robinson Road Hammond, LA 70403	10/17/03	Campaign Services	\$100.00
Geraldine Johnson 2702 Anderson Street Hammond, LA 70401	10/17/03	Campaign Services	\$100.00
Ambra Toefield Post Office Box 1182 Independence, LA 70443	10/17/03	Campaign Services	\$100.00
Raymond Brown 709 South Myrtle Street Amite, LA 70422	10/17/03	Campaign Services	\$500.00
3. SUBTOTAL (optional)			\$1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Greg Burton 812 Avenue A Kentwood, LA 70444	10/17/03	Campaign Services	\$500.00
Harold Cyprian 1800 South Natchez Street Hammond, LA 70403	10/17/03	Campaign Services	\$500.00
Calvin Baptiste Post Office Box 1528 Independence, LA 70445	10/19/03	Campaign Services	\$500.00
Nextel Communications 1001 South Morrison Boulevard Hammond, LA 70401	10/20/03	Cell Phones	\$158.73
Hammond Chamber of Commerce 400 N.W. Railroad Avenue Hammond, LA 70401	10/20/03	Sponsorship	\$800.00
Eddie Charles Post Office Box 171 Amite, LA 70422	10/20/03	Campaign Services	\$500.00
Sidney Smith 510 South Street Amite, LA 70422	10/21/03	Campaign Services	\$500.00
Skip Jackson 215-B Daniels Street Amite, LA 70422	10/21/03	Campaign Services	\$100.00
3. SUBTOTAL (optional)			\$3,558.73
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Chris Hart 607 South Myrtle Street Amite, LA 70422	10/22/03	Campaign Services	\$500.00
Maurice Jones 74213 Wyndotte Street Kentwood, LA 70444	10/22/03	Campaign Services	\$200.00
Obia Hookfin Post Office Box 506 Kentwood, LA 70444	10/22/03	Campaign Services	\$200.00
Mike Hall 308 Avenue G Kentwood, LA 70444	10/22/03	Campaign Services	\$50.00
Gagliano Group Post Office Box 2396 Hammond, LA 70404	10/24/03	Newspaper Advertising	\$634.02
Kevin Stimage 10293 Illinois Jones Road Hammond, LA 70401	10/24/03	Campaign Services	\$500.00
Stephanie Lee 12542 Joynton Road Fluker, LA 70436	10/25/03	Campaign Services	\$500.00
Gagliano Group Post Office Box 2396 Hammond, LA 70404	10/26/03	Newspaper Advertising	\$100.00
3. SUBTOTAL (optional)			\$2,884.02
4. TOTAL (optional - complete only on last page of this schedule)			\$29,050.22